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RONALD ROSE DINAKARAN (FINANCE)
Thu, Aug 28, 2025 04:15:01 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 4,71,65,000 **/-** (Rupees Four crore seventy one lakh sixty five thousand) as ADDITIONAL FUNDS to Legislature Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2271 **Dated:06-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Compuer No.2002608 , GA(ITEC) Department , 11-07-2025

6 . Compuer No.2451776 , Finance (FMU-GAD.I)Department , 05-08-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Legislature Secretariat is hereby issued a Budget Release Order for an amount of Rs.4,71,65,000 **/- (**Rupees Four crore seventy one lakh sixty five thousand**)** as additional funds for the purpose of for implementation of the National e-Vidhan Application (NeVA) Project in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		National e-Vidhan application (NeVA)							
Procedure of Drawl of Funds:		Detailed Voucher Bill							
Drawing Officer:		Concerned DDO							
1	2011021010606310312	V	0.00	113.62	0.00	113.62	0.00	113.62	0.00
Scheme Name:		National e-Vidhan application (NeVA)							
Procedure of Drawl of Funds:		Detailed Voucher Bill							
Drawing Officer:		Concerned DDO							
2	2011021011206310312	V	0.00	170.43	0.00	170.43	0.00	170.43	0.00
Scheme Name:		National e-Vidhan application (NeVA)							
Procedure of Drawl of Funds:		Detailed Voucher Bill							
Drawing Officer:		Concerned DDO							
3	2011021020606310312	V	0.00	75.04	0.00	75.04	0.00	75.04	0.00
Scheme Name:		National e-Vidhan application (NeVA)							
Procedure of Drawl of Funds:		Detailed Voucher Bill							
Drawing Officer:		Concerned DDO							
4	2011021021206310312	V	0.00	112.56	0.00	112.56	0.00	112.56	0.00
		Total	**0.00**	**471.65**	**0.00**	**471.65**	**0.00**	**471.65**	**0.00**

The (Legislature Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Legislature Secretariat, AP

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.